



September 8, 2022

John Paff

RE: Request for Public Records

Dear Mr. Paff:

As a follow-up to your August 4, 2022 request for public records, please see the attached copy of check as issued to Sean Brown in satisfaction of the settlement agreement.

Respectfully,


Sharon R. Williams, RMC
Municipal Clerk

C: File

Via Email: opra+request-34392-669e2c4b@requests.opramachine.com

Apex Insurance Agency, LLC DBA Summit Risk Services
FBO QBE Specialty Insurance Company
201 Concourse Blvd., Suite 260
Glen Allen, Virginia 23059

WELLS FARGO BANK, N.A.
11-24
1210

19800

7/5/2022

PAY TO THE ORDER OF Sean Brown

PAY EXACTLY Seventy Thousand Dollars and No Cents*****

\$ 70000.00

DOLLARS

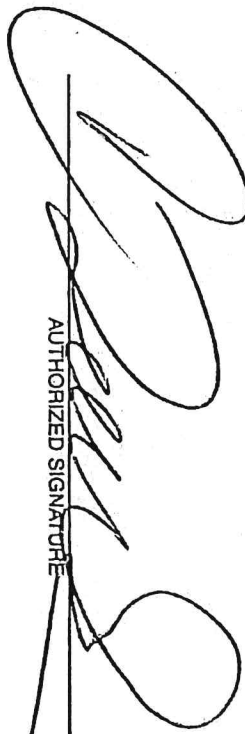
TO THE ORDER OF Sean Brown



MEMO

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4166647487⑈


AUTHORIZED SIGNATURE



Apex Insurance Agency, LLC DBA Summit Risk Services
FBO QBE Specialty Insurance Company

19800

Payee: Sean Brown

Check Number: 19800

Check Amount: 70000.00

Date of Check: 7/5/2022

Check Memo:

Claim Number	Invoice Number/ Bill Identifier	Invoice Date	Payment Amount
QIM-2545		1/1/0001	70000.00